

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
EDWARD T KLICH
MARIA STELLA KLICH

CASE NO. 05 B 32158

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-3353 SSN XXX-XX-3487

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/15/05 and confirmed on 10/07/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 88250.28 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	55005.21	.00	55005.21
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	1468.55	.00	1468.55
CHRYSLER FINANCIAL SVC A	SECURED VEHIC	.00	.00	.00
WELLS FARGO BANK NA	SECURED VEHIC	3576.86	273.71	3576.86
ES FINANCIAL CORP	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1701.12	.00	1701.12
INTERNAL REVENUE SERVICE	PRIORITY	4203.80	.00	4203.80
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	11506.70	.00	1511.09
ECAST SETTLEMENT CORPORA	UNSECURED	9125.35	.00	1198.37
ECAST SETTLEMENT CORPORA	UNSECURED	19082.45	.00	2505.96
ECAST SETTLEMENT CORPORA	UNSECURED	12016.06	.00	1577.98
ECAST SETTLEMENT CORPORA	UNSECURED	12964.66	.00	1702.56
RESURGENT CAPITAL SERVIC	UNSECURED	14317.61	.00	1880.23
RESURGENT CAPITAL SERVIC	UNSECURED	13835.52	.00	1816.92
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSECURED	850.69	.00	111.71
INTERNAL REVENUE SERVICE	UNSECURED	60.77	.00	7.98
PORTFOLIO RECOVERY ASSOC	UNSECURED	20119.58	.00	2642.16
ILLINOIS DEPT REVENUE	UNSECURED	308.59	.00	40.52

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	60050.62	5904.92	114187.98	.00	180143.52
PRINCIPAL PAID	60050.62	5904.92	14995.48	.00	80951.02
INTEREST PAID	273.71	.00	.00	.00	273.71

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TOTAL PAID	60324.33	5904.92	14995.48	.00	81224.73
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					2700.00
and was paid \$					2700.00 .

The Trustee received \$ 3855.27 .

Refunds to the Debtor totaled \$ 470.28 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE